FORM #1507
PMI INC. REV 4/80
COMP 04446A A142

PURCHASE REQUISITION

P. O. NO _____

ORDER FROM: -

SHIP TO: See Below

DATE: March 13, 19 86

REQ. NO. _____

TERMS _____

F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	FOURTH SALES PERIOD 1986 SET SELL I JULY - MERIT		
	Item / Item # / Packing		
27,000	20 Pack S/S (H) / 29634 / Box 20's		
	Delivery: Must be complete at CDC on or before the week of May 12, 1986.		
	GW/cy		
	cc: F. Alfieri N. Brennan M. Buonaventura R. Camisa J. Cunningham B. Cutler F. Goehl M. Mancuso N. Recine J. Sully G. Walsh J. Woods		

2044296032

PURPOSE _____

DATE REQUIRED _____

DELIVER TO _____ DEPT. _____

ACCTG. CODE _____ ACCTG DEPT APPROVAL _____

PREPARED BY _____

DEPARTMENTAL APPROVAL _____

EXECUTIVE APPROVAL _____

Source: https://www.industrydocuments.ucsf.edu/docs/thxm0004